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SAIC 1553
Copy 5

22 May 1977

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] Pending Charges From Advance Account

25X1A2d1

1. Will you please take appropriate action to credit the [REDACTED] Station account and charge the account listed below in the amount of \$ 300.00 representing disbursements made at Station [REDACTED] during the period 1-30 April 1977.

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2. For your information in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer to the amount of \$ 300.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

AM: 887-600.1-1004-50-008 (1068) 07.9 \$300.00

AM: 240 [REDACTED] (021 097) \$300.00

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D. H. [REDACTED]
Authorization Certifying Officer
Project Comptroller
22 May 1977

Distribution:

0 & 1 - Addressee
 2 - [REDACTED] (T/A #243)
 4 - [REDACTED] (Finance)
 5 - Contract [REDACTED]
 6 - Chrono [REDACTED]

25X1A2d1

DOCUMENT NO. _____
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANGED TO: TS S O 2012
 NEXT REVIEW DATE: _____
 AUTH: HR 102
 DATE: 4/3/82 REVIEWER: 064540

JH/mly

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